

OAHU CANDIDATES-  
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-  
SUBMIT 1 ORIGINAL AND 2 COPIES

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**

**DISCLOSURE REPORT**  
**CANDIDATE COMMITTEE**

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

<b>SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:</b> (a) Candidate Name: <div style="border: 1px solid black; padding: 2px; margin-top: 5px;">Joseph A. Gomes</div> (b) Committee Name: <u>Joe's Friends, A Committee to Elect Joe Gomes</u> (c) Mailing Address: <u>P.O. Box 6</u> <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">Waimanalo HI 96795</div> (d) Phone (Bus) <u>523-2811</u> (Res) <u>299-0365</u> <div style="border: 1px solid black; padding: 2px; margin-top: 5px; text-align: center;">Treasurer's</div>		<b>SECTION II-TYPE OF REPORT:</b> (See the Schedule of Reporting Dates to complete this section) <div style="text-align: center; font-weight: bold; margin-bottom: 10px;">CAMPAIGN SPENDING</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input type="checkbox"/> 1st Preliminary Primary           <input type="checkbox"/> 2nd Preliminary Primary           <input type="checkbox"/> Final Primary         </div> <div style="width: 45%;"> <input type="checkbox"/> Amended           <input type="checkbox"/> Short Form 1           <input type="checkbox"/> First           <input type="checkbox"/> Second           <input type="checkbox"/> Third           <input type="checkbox"/> Fourth         </div> </div> <div style="text-align: center; font-weight: bold; margin-bottom: 10px;">00 OCT 27 P3:31</div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> Preliminary General           <input type="checkbox"/> Final Election Period           <input type="checkbox"/> Supplemental         </div> <div style="width: 45%; text-align: center;"> <div style="font-size: 2em; font-weight: bold; margin-bottom: 5px;">RECEIVED</div> <b>REPORTING PERIOD</b>  <u>09/24/2000</u> through <u>10/23/2000</u> </div> </div>
--	--	---

**SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
(Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... <sup>2</sup>		0.00
2. Cash on Hand at the Beginning of this Reporting Period.....	1016.88	
3. Total Receipts (From Line 15).....	15356.99	32391.12
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	16373.87	32391.12
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	8555.81	24573.06
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	7818.06	7818.06
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	5544.22	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	5544.22	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	2273.84	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature Myrell Date 10/27/00

Treasurer Signature Sam D'Amico Date 10/27/00

1 Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.  
2 Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

2. An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

**SECTION IV DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS**  
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	1505.00	9113.13	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	11851.99	15927.99	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)) .....	13356.99	25041.12	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less .....	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100 .....	2000.00	7250.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii)) .....	2000.00	7250.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)) .....	15356.99	32291.12	12
13. Public Funds and Other Receipts .....	0.00	0.00	13
14. Loans .....	0.00	100.00	14
15. Total Receipts (Add Lines 12 through 14) .....	15356.99	32391.12	15
<b>DISBURSEMENTS</b>			
16. Expenditures .....	5268.28	17844.47	16
17. Loans Repaid or Forgiven .....	0.00	100.00	17
18. Unpaid Expenditures Paid or Forgiven .....	3287.53	6628.59	18
19. Subtotal Disbursements (Add Lines 16 through 18) .....	8555.81	24573.06	19
20. Unpaid Expenditures .....	1039.41		20
21. Total Disbursements (Add Lines 19 and 20) .....	9595.22		21

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

3 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/25/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Willis Jon Chang 2269 Okoa Street Honolulu HI 96821		250.00	250.00
09/25/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Republican National State Elections Committee 310 First St. SE Washington DC 20003		2000.00	2000.00
09/26/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Denis Realty Inc. 45-955 Kamehameha Hwy, #304 Kaneohe HI 96744		200.00	300.00
09/30/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bernard M. Scherman One Kaiulana Place Kailua HI 96734		500.00	500.00
10/03/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jim Neeson 46-005 Kawa Street Kaneohe HI 96744		100.00	200.00
10/03/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Lawrence M. Seo 600 Kapiolani Blvd. #203 Honolulu HI 96813		250.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....	3300.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

4 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gary G. & Beverley S. Grimmer 159 Kakahiaka Street Kailua HI 96734		25.00	125.00
10/05/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Association of Realtors PAC 1136 12th Avenue, Ste. 220 Honolulu HI 96816		2000.00	2000.00
10/10/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard R. Clifton 2475 Makiki Hts Drive Honolulu HI 96822		200.00	200.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GOP House PAC P.O. Box 1703 Kihei HI 96753		500.00	500.00
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Todd & Elizabeth Struble 200 23rd Avenue San Mateo CA 94403		200.00	200.00
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION M. G. Chillingworth 2120 Puualli Place Honolulu HI 96822		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3025.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

5 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William A. & Diane I Hahn 4872 Analii Street Honolulu HI 96821		100.00	200.00
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Medical PAC 1360 S. Beretania St., 2nd Floor Honolulu HI 96814		500.00	500.00
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Geraldine M. Koenig 95-205 Ikaika Place Mililani HI 96789		100.00	300.00
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William & Sue A. Tetmeyer 1080 S. Beretania St. #204 Honolulu HI 96814		100.00	150.00
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Frank S. & Vivian K. Yamamoto 1036 Makaiwa Street Honolulu HI 96816		100.00	150.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles W. & Joan E. Coupe 1715 Ihiloa Place Honolulu HI 96821		200.00	300.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....	1100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

6 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR  IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER  OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Denise Realty Inc. 45-955 Kamehameha Hwy, #304 Kaneohe HI 96744		200.00	500.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Gwenette Higa 1210 Auahi Street, 106 Honolulu HI 96814		500.00	500.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Janet Ishikawa 1445 Kehaulani Dr. Kailua HI 96734	United Airlines  Pilot	1000.00	1000.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Douglas Kam-Young 2841 Kaonawai Place Honolulu HI 96822		25.00	125.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Harvey & Mary King 11 Aalapapa Place Kailua HI 96734		250.00	250.00
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Fred W. & Gail A. Chew Lueckfeld 50 Bates Street Honolulu HI 96817		100.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	2075.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE  
 COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

7 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/17/2000	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Theresa Riedman 41-034 Hinalea Street Waimanalo HI 96795		176.99	176.99
10/17/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION James D. & Elinor Ann Swioish 782 Pahumele Place Kailua HI 96734		75.00	150.00
10/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION W.D. Jr. & D.L. Balfour 98-1529 Akaaka Street Aiea HI 96701		250.00	350.00
10/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Andrew K. & Jaya Poepoe 456 Wanaao Road Kailua HI 96734		50.00	150.00
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Alvin Y. Awaya 1040 Lunalilo Street, #901 Honolulu HI 96822		100.00	200.00
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NFIB-Hawaii Safe Trust 1201 F Street, NW, #200 Washington DC 20004		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)	1151.99	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SPEC Alton T. Kuioka, Chairman P.O. Box 2900 Honolulu HI 96846		1000.00	1200.00
10/20/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ronald K. Oshiro 2045 Kam IV Road Honolulu HI 96819		200.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....	1200.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....	11851.99	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX  
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW  
☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES  
☒ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

9 / 23

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/26/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John A. & Gwendolyn D. Gomes 841 Bishop Street, # 203 Honolulu HI 96813	State Farm Insurance	2000.00	4000.00
		Insurance Agent		

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) .....

2000.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) .....

2000.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII**  
**CAMPAIGN SPENDING COMMISSION**  
**SCHEDULE B**  
**EXPENDITURES**  
**CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

10 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/25/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linda's Leis 1190 Maunakea Street Honolulu HI 96817	Promotion	8.00
09/26/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734	Returned Check Fee	5.00
09/26/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Benton's Keolu Chevron 1070 Keolu Drive Kailua HI 96734	Volunteer Promotion	3.00
09/29/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bank of Hawaii 636 Kailua Road Kailua HI 96734		6.32
10/01/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Joseph A. Gomes 41-034 Hinalea Street Waimanalo HI 96795	Reimburse Candidate: Auto Mileage	352.00
10/10/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Zori Zori 16-151 Wiliama Street Keaau HI 96749	Promotional Items	1642.57
10/11/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Horace Tao 1805 Republican Street Honolulu HI 96819	Printing	175.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) .....	2191.89
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) .....	

**STATE OF HAWAII  
CAMPAIGN SPENDING COMMISSION  
SCHEDULE B  
EXPENDITURES  
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 23

Joe's Friends, A Committee to Elect Joe Gomes

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pope Elementary School 41-133 Huli Street Waimanalo HI 96795	Meeting Cost	118.24
10/13/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Printing	1275.51
10/16/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	Postage	578.53
10/17/2000	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION Theresa Riedman 41-034 Hinalea Street Waimanalo HI 96795	Volunteer Promotion - Food & Supplies	176.99
10/18/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sir Speedy Printing 822 Fort Street Mall Honolulu HI 96813	Printing	780.53
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Domino's Pizza 107 Hekili Kailua HI 96734	Volunteer Promotion	44.77
10/19/2000	<input type="checkbox"/> NON-MONETARY CONTRIBUTION GBC Boxes & Packaging 4478 Malaai Street Honolulu HI 96818	Packaging for promotion items	101.82

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 3076.39

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) ..... 5268.28

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

12 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
06/30/2000	American Pacific Apparel Company 1808 Kanakanui, Suite 200			958.72	0.00	<input type="checkbox"/> FORGIVEN  958.72	0.00
	Honolulu	HI	96819				
	Credit Card Charge: T-shirts						
07/12/2000	Woolsey Corporation 2916 Loomis Street			83.34	0.00	<input type="checkbox"/> FORGIVEN  0.00	83.34
	Honolulu	HI	96822				
	Photography						
08/10/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy			235.71	0.00	<input type="checkbox"/> FORGIVEN  235.71	0.00
	Waimanalo	HI	96795				
	Credit Card Charge: Postage						
08/22/2000	Alfred Dunhill 2365 Kalakaua Avenue Sheraton Moana Surfrider			247.38	0.00	<input type="checkbox"/> FORGIVEN  0.00	247.38
	Honolulu	HI	96815				
	Promotion for GOP Golf Event						
08/23/2000	Island Printing Centers 305 Hahani Street			31.35	0.00	<input type="checkbox"/> FORGIVEN  31.35	0.00
	Kailua	HI	96734				
	Printing						
08/23/2000	Office Max 770 Ala Moana			51.40	0.00	<input type="checkbox"/> FORGIVEN  51.40	0.00
	Honolulu	HI	96813				
	Office Supplies						

1. SUBTOTAL (This Page) .....	0.00	1277.18	330.72
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

13 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/23/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy Waimanalo HI 96795	33.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	33.00
	Credit Card Charge: Postage				
08/24/2000	Long's Drug Stores 1330 Pali Hwy Honolulu HI 96813	17.67	0.00	<input type="checkbox"/> FORGIVEN 0.00	17.67
	Credit Card Charge: Promotion for GOP Golf Event				
08/24/2000	Safeway - Pali 1360 Pali Highway Honolulu HI 96813	19.77	0.00	<input type="checkbox"/> FORGIVEN 0.00	19.77
	Credit Card Charge: Food for Volunteers				
08/31/2000	First Hawaiian Chocolate 518 Mokauea Street Honolulu HI 96819	177.08	0.00	<input type="checkbox"/> FORGIVEN 0.00	177.08
	Reimbursement: Promotion for GOP Golf Event				
09/01/2000	J.R.'s Caps 1450 Ala Moana Blvd. Honolulu HI 96814	370.83	0.00	<input type="checkbox"/> FORGIVEN 0.00	370.83
	Credit Card Charge: Promotion				
09/01/2000	Sears Ala Moana Center Honolulu HI 96814	104.17	0.00	<input type="checkbox"/> FORGIVEN 0.00	104.17
	Credit Card Charge: Embroidery Design/Layout				

1. SUBTOTAL (This Page) .....	0.00	0.00	722.52
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

**NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).**  
**NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.**

**CANDIDATE AND CANDIDATE COMMITTEE NAME:**

**Joe's Friends, A Committee to Elect Joe Gomes**

**14 / 23**

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/02/2000	Daiei Kailua 345 Hahani Street	4.66	0.00	<input type="checkbox"/> FORGIVEN 0.00	4.66
	Kailua HI 96734				
	Credit Card Charge: Supplies				
09/04/2000	Longs Drug Stores (Kailua) 591 Kailua Road	6.12	0.00	<input type="checkbox"/> FORGIVEN 0.00	6.12
	Kailua HI 96734				
	Office Supplies				
09/05/2000	Safeway 1060 Keolu Drive	1.55	0.00	<input type="checkbox"/> FORGIVEN 0.00	1.55
	Kailua HI 96734				
	Reimburse to Candidate: Food for Volunteers				
09/05/2000	Safeway 1060 Keolu Drive	12.70	0.00	<input type="checkbox"/> FORGIVEN 0.00	12.70
	Kailua HI 96734				
	Credit Card Charge: Food for Volunteers				
09/05/2000	Snapshot, Inc. 629 Pohukaina Street	19.79	0.00	<input type="checkbox"/> FORGIVEN 0.00	19.79
	Honolulu HI 96813				
	Credit Card Charge: Photography				
09/06/2000	Harbor Court Parking 55 Merchant Street	1.50	0.00	<input type="checkbox"/> FORGIVEN 0.00	1.50
	Honolulu HI 96813				
	Reimburse Candidate: Parking				

1. SUBTOTAL (This Page) .....	0.00	0.00	46.32
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

15 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/06/2000	JC Penney Ala Moana Center  Honolulu HI 96814  Credit Card Charge: Promo Shirts	51.04	0.00	<input type="checkbox"/> FORGIVEN  0.00	51.04
09/07/2000	Sears Ala Moana Center  Honolulu HI 96814  Credit Card Charge: Embroidery	87.50	0.00	<input type="checkbox"/> FORGIVEN  0.00	87.50
09/08/2000	Mike Waggoner Photography P.O. Box 849  Kailua HI 96734  Photography	70.72	0.00	<input type="checkbox"/> FORGIVEN  0.00	70.72
09/09/2000	Advertising & Research Associates LLC 44-517 Kaneohe Bay Drive  Kaneohe HI 96744  Printing	429.66	0.00	<input type="checkbox"/> FORGIVEN  429.66	0.00
09/09/2000	Benton's Keolu Chevron 1070 Keolu Drive  Kailua HI 96734  Reimburse to Candidate: Food for Volunteers	1.92	0.00	<input type="checkbox"/> FORGIVEN  1.92	0.00
09/09/2000	JC Penney Ala Moana Center  Honolulu HI 96814  Reimburse to Candidate: Promotion	29.99	0.00	<input type="checkbox"/> FORGIVEN  29.99	0.00
1. SUBTOTAL (This Page) .....			0.00	461.57	209.26
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

16 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/09/2000	Sears Ala Moana Center  Honolulu HI 96814  Credit Card Charge: Embroidery	150.00	0.00	<input type="checkbox"/> FORGIVEN  0.00	150.00
09/09/2000	Sprint PCS P.O. Box 79125  City of Industry HI 91716-9125  Telephone Charges	295.00	0.00	<input type="checkbox"/> FORGIVEN  295.00	0.00
09/09/2000	Voter Contact Services P.O. Box 25274  Honolulu HI 96825  Credit Card Charge: Data Services	400.01	0.00	<input type="checkbox"/> FORGIVEN  400.01	0.00
09/13/2000	Apcoa Parking Services 1001 Bishop St., Ste. 600  Honolulu HI 96813  Reimburse to Candidate: Parking	1.00	0.00	<input type="checkbox"/> FORGIVEN  1.00	0.00
09/13/2000	Harbor Court Parking 55 Merchant Street  Honolulu HI 96813  Reimburse to Candidate: Parking	1.75	0.00	<input type="checkbox"/> FORGIVEN  1.75	0.00
09/13/2000	Safeway 1060 Keolu Drive  Kailua HI 96734  Credit Card Charge: Food for Volunteers	20.42	0.00	<input type="checkbox"/> FORGIVEN  20.42	0.00
1. SUBTOTAL (This Page) .....			0.00	718.18	150.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) .....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) .....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) .....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

17 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/14/2000	Jaron's Restaurant 201 A Hamakua Drive, #101	28.91	0.00	<input type="checkbox"/> FORGIVEN 28.91	0.00
	Kailua HI 96734				
	Credit Card Charge: Meeting				
09/14/2000	Safeway 1060 Keolu Drive	9.97	0.00	<input type="checkbox"/> FORGIVEN 9.97	0.00
	Kailua HI 96734				
	Reimburse to Candidate: Food for Volunteers				
09/14/2000	Sears Ala Moana Center	93.75	0.00	<input type="checkbox"/> FORGIVEN 93.75	0.00
	Honolulu HI 96814				
	Credit Card Charge: Embroidery				
09/14/2000	Sir Speedy Printing 822 Fort Street Mall	1703.81	0.00	<input type="checkbox"/> FORGIVEN 0.00	1703.81
	Honolulu HI 96813				
	Credit Card Charge: Printing				
09/15/2000	MBNA P.O. Box 15137	30.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	30.00
	Wilmington DE 19886-5137				
	Credit Card Charge: Credit Card Fee				
09/15/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	1016.86	0.00	<input type="checkbox"/> FORGIVEN 0.00	1016.86
	Waimanalo HI 96795				
	Credit Card Charge: Postage				

1. SUBTOTAL (This Page) .....	0.00	132.63	2750.67
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

18 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/16/2000	7-Eleven 41-849 Kalanianaʻole Hwy Waimanalo HI 96795	1.66	0.00	<input type="checkbox"/> FORGIVEN 1.66	0.00
	Reimburse to Candidate: Food for Volunteers				
09/16/2000	U.S. Postal Service 41-859 Kalanianaʻole Hwy Waimanalo HI 96795	136.80	0.00	<input type="checkbox"/> FORGIVEN 0.00	136.80
	Credit Card Charge: Postage				
09/16/2000	U.S. Postal Service 41-859 Kalanianaʻole Hwy Waimanalo HI 96795	60.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	60.00
	Credit Card Charge: Postage				
09/16/2000	Waimanalo Steak Eggs & Crab Inc. 41-865 Kalanianaʻole Hwy Waimanalo HI 96795	5.75	0.00	<input type="checkbox"/> FORGIVEN 5.75	0.00
	Reimburse to Candidate: Food for Volunteers				
09/18/2000	MBNA P.O. Box 15137 Wilmington DE 19886-5137	35.00	0.00	<input type="checkbox"/> FORGIVEN 0.00	35.00
	Credit Card Charge: Credit Card Fees				
09/19/2000	7-Eleven 41-849 Kalanianaʻole Hwy Waimanalo HI 96795	1.66	0.00	<input type="checkbox"/> FORGIVEN 1.66	0.00
	Credit Card Charge: Food for Volunteers				

1. SUBTOTAL (This Page) .....	0.00	9.07	231.80
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

19 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
09/19/2000	Maunakea Lei & Flowers 1189 Maunakea Street			9.50	0.00	<input type="checkbox"/> FORGIVEN  9.50	0.00
	Honolulu	HI	96817				
	Credit Card Charge: Leis						
09/19/2000	Safeway 1060 Keolu Drive			2.59	0.00	<input type="checkbox"/> FORGIVEN  2.59	0.00
	Kailua	HI	96734				
	Credit Card Charge: Food for Volunteers						
09/21/2000	Aloha Rentals 340 Uluniu Street			44.27	0.00	<input type="checkbox"/> FORGIVEN  0.00	44.27
	Kailua	HI	96734				
	Reimb to Candidate: Volunteer Promo - Chair Rental						
09/21/2000	Safeway 1060 Keolu Drive			19.25	0.00	<input type="checkbox"/> FORGIVEN  0.00	19.25
	Kailua	HI	96734				
	Reimburse to Candidate: Volunteer Promotion - Food						
09/22/2000	Horace Tao 1805 Republican Street			75.00	0.00	<input type="checkbox"/> FORGIVEN  75.00	0.00
	Honolulu	HI	96819				
	Reimburse to Candidate: Printing						
09/22/2000	Mel's Market 41-1029 Kalaniana'ole Hwy			1.00	0.00	<input type="checkbox"/> FORGIVEN  1.00	0.00
	Waimanalo	HI	96795				
	Reimburse to Candidate: Food for Volunteers						

1. SUBTOTAL (This Page) .....	0.00	88.09	63.52
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

20 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
09/22/2000	Sears Ala Moana Center			13.31	0.00	<input type="checkbox"/> FORGIVEN  13.31	0.00
	Honolulu HI 96814						
	Credit Card Charge: Embroidery						
09/22/2000	Sears Ala Moana Center			287.50	0.00	<input type="checkbox"/> FORGIVEN  287.50	0.00
	Honolulu HI 96814						
	Credit Card Charge: Embroidery						
09/23/2000	Wally Wok P.O. Box 893254			300.00	0.00	<input type="checkbox"/> FORGIVEN  300.00	0.00
	Mililani HI 96789						
	Food for Volunteer Party						
09/26/2000	Aloha Rentals 340 Uluniu Street			0.00	44.27	<input type="checkbox"/> FORGIVEN  0.00	44.27
	Kailua HI 96734						
	Reimburse to Candidate: Volunteer Promo - Chair Rental						
09/27/2000	Sprint PCS P.O. Box 79125			0.00	70.78	<input type="checkbox"/> FORGIVEN  0.00	70.78
	City of Industry HI 91716-9125						
	Telephone						
09/29/2000	Voter Contact Services P.O. Box 25274			0.00	171.80	<input type="checkbox"/> FORGIVEN  0.00	171.80
	Honolulu HI 96825						
	Reimburse to Candidate: Data Services						

1. SUBTOTAL (This Page) .....	286.85	600.81	286.85
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

21 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/03/2000	U.S. Postal Service 41-859 Kalaniana'ole Hwy	0.00	10.15	<input type="checkbox"/> FORGIVEN 0.00	10.15
	Waimanalo HI 96795				
	Reimburse to Candidate: Postage				
10/11/2000	Voter Contact Services P.O. Box 25274	0.00	110.26	<input type="checkbox"/> FORGIVEN 0.00	110.26
	Honolulu HI 96825				
	Reimburse to Candidate: Data Services				
10/13/2000	ProPark Inc. 445 Seaside Avenue, Suite 602	0.00	6.00	<input type="checkbox"/> FORGIVEN 0.00	6.00
	Honolulu HI 96815				
	Reimburse to Candidate: Parking				
10/14/2000	7-Eleven 41-849 Kalaniana'ole Hwy	0.00	1.59	<input type="checkbox"/> FORGIVEN 0.00	1.59
	Waimanalo HI 96795				
	Reimburse to Candidate: Volunteer Food				
10/17/2000	7-Eleven 41-849 Kalaniana'ole Hwy	0.00	5.38	<input type="checkbox"/> FORGIVEN 0.00	5.38
	Waimanalo HI 96795				
	Reimburse to Candidate: Volunteer Food				
10/17/2000	7-Eleven 41-849 Kalaniana'ole Hwy	0.00	3.99	<input type="checkbox"/> FORGIVEN 0.00	3.99
	Waimanalo HI 96795				
	Reimburse to Candidate: Volunteer Food				

1. SUBTOTAL (This Page) .....	137.37	0.00	137.37
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).  
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

22 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
10/19/2000	Bobby's at Waimanalo 41-867 Kalaniana'ole Hwy			0.00	4.24	<input type="checkbox"/> FORGIVEN  0.00	4.24
	Waimanalo HI 96795						
	Reimburse to Candidate: Volunteer Food						
10/20/2000	Grosvenor Center Parking 737 Bishop Street			0.00	6.00	<input type="checkbox"/> FORGIVEN  0.00	6.00
	Honolulu HI 96813						
	Reimburse to Candidate: Parking						
10/20/2000	Sweetheart's Lei Shop 69 N. Beretania Street			0.00	10.00	<input type="checkbox"/> FORGIVEN  0.00	10.00
	Honolulu HI 96817						
	Reimburse to Candidate: Leis						
10/20/2000	Voter Contact Services P.O. Box 25274			0.00	374.16	<input type="checkbox"/> FORGIVEN  0.00	374.16
	Honolulu HI 96825						
	Reimburse to Candidate: Data Services						
10/20/2000	Voter Contact Services P.O. Box 25274			0.00	156.00	<input type="checkbox"/> FORGIVEN  0.00	156.00
	Honolulu HI 96825						
	Reimburse to Candidate: Data Services						
10/21/2000	Kimo's Restaurant 41-1537 Kalaniana'ole Hwy			0.00	42.68	<input type="checkbox"/> FORGIVEN  0.00	42.68
	Waimanalo HI 96795						
	Reimburse to Candidate: Volunteer Food						

1. SUBTOTAL (This Page) .....	593.08	0.00	593.08
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only)(Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

# STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

## SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Joe's Friends, A Committee to Elect Joe Gomes

23 / 23

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
10/23/2000	Daiei Kailua 345 Hahani Street	0.00	6.62	<input type="checkbox"/> FORGIVEN 0.00	6.62
	Kailua HI 96734				
	Reimburse to Candidate: Supplies				
10/23/2000	Home Depot 421 Alakawa Street	0.00	6.43	<input type="checkbox"/> FORGIVEN 0.00	6.43
	Honolulu HI 96817				
	Reimburse to Candidate: Supplies				
10/23/2000	Zippy's 44 Oneawa Street	0.00	9.06	<input type="checkbox"/> FORGIVEN 0.00	9.06
	Kailua HI 96734				
	Reimburse to Candidate: Volunteer Food				

1. SUBTOTAL (This Page) .....	22.11	0.00	22.11
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	1039.41		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		3287.53	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			5544.22

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.